

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment of POL charges to the Govt. vehicles belonging to Irrigation & CAD Department in the month of July and September, 2015 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 787

**Dated: 03/11/2015
Read the following:**

- 1) From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter No. APSCSCL/PB/ July/2015, dated 03.08.2015.
- 2) From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter No. APSCSCL/PB/ September/2015, dated 07.10.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs. 11,755/- (Rupees Eleven Thousand Seven Hundred and Fifty Five Only) towards payment of P.O.L. charges to the Govt. vehicle bearing Nos. TS09EA2934 and AP9E7875 belonging to Irrigation & CAD Department in the month of July and September, 2015 which are being used by the Principal Secretary to Government and Office staff of Irrigation & CAD Department.

2. The amount sanctioned in para(1) above shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department, 240 - P.O.L. charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP: Claims) Department shall credit the above sanctioned amount through ECS to the District Manager, APSCSC Ltd, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules/orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER